## Food and Drug Administration, HHS

(d) A voluntary telephone report may be submitted to, or information regarding voluntary reporting may be obtained from, the MEDWATCH hotline at 800-FDA-1088.

[60 FR 63597, Dec. 11, 1995, as amended at 65 FR 4119, Jan. 26, 2000]

## § 803.13 English reporting requirement.

- (a) All reports required in this part which are submitted in writing or electronic equivalent shall be submitted to FDA in English.
- (b) All reports required in this part which are submitted on an electronic medium shall be submitted to FDA in a manner consistent with §803.14.

### §803.14 Electronic reporting.

- (a) Any report required by this part may be submitted electronically with prior written consent from FDA. Such consent is revocable. Electronic report submissions include alternative reporting media (magnetic tape, disc, etc.) and computer-to-computer communication.
- (b) Any electronic report meeting electronic reporting standards, guidance documents, or other procedures developed by the agency for MDR reporting will be deemed to have prior approval for use.

[60 FR 63597, Dec. 11, 1995, as amended at 65 FR 56480, Sept. 19, 2000]

# §803.15 Requests for additional information.

- (a) FDA may determine that protection of the public health requires additional or clarifying information for medical device reports submitted to FDA under this part. In these instances, and in cases when the additional information is beyond the scope of FDA reporting forms or is not readily accessible, the agency will notify the reporting entity in writing of the additional information that is required.
- (b) Any request under this section shall state the reason or purpose for which the information is being requested, specify the date that the information is to be submitted and clearly relate the request to a reported

event. All verbal requests will be confirmed in writing by the agency.

#### §803.16 Disclaimers.

A report or other information submitted by a reporting entity under this part, and any release by FDA of that report or information, does not necessarily reflect a conclusion by the party submitting the report or by FDA that the report or information constitutes an admission that the device, or the reporting entity or its employees, caused or contributed to the reportable event. The reporting entity need not admit and may deny that the report or information submitted under this part constitutes an admission that the device, the party submitting the report, or employees thereof, caused or contributed to a reportable event.

## §803.17 Written MDR procedures.

User facilities, importers, and manufacturers shall develop, maintain, and implement written MDR procedures for the following:

- (a) Internal systems that provide for:
- (1) Timely and effective identification, communication, and evaluation of events that may be subject to medical device reporting requirements;
- (2) A standardized review process/procedure for determining when an event meets the criteria for reporting under this part; and
- (3) Timely transmission of complete medical device reports to FDA and/or manufacturers;
- (b) Documentation and recordkeeping requirements for:
- (1) Information that was evaluated to determine if an event was reportable;
- (2) All medical device reports and information submitted to FDA and manufacturers;
- (3) Any information that was evaluated for the purpose of preparing the submission of annual reports; and
- (4) Systems that ensure access to information that facilitates timely followup and inspection by FDA.

[60 FR 63597, Dec. 11, 1995, as amended at 65 FR 4119, Jan. 26, 2000; 66 FR 23157, May 8, 2001]

### §803.18 Files and distributor records.

(a) User facilities, importers, and manufacturers shall establish and